For:

P.O. BOX 33089

PO BOX 8102

Chicago, IL 60680-8102

Washington, DC 20007-5108

ATTN:Accounts Payable

NEWARK, NJ 07188-0089

OBAMA FOR AMERICA(178906)

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV Contract Num: 1061-58094

CBS TELEVISION STATIONS

Contract Dates: 08/18/2012-08/31/2012

Customer Order:

Linked Order:

CPE: / 1617SKEDC

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100 OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

INVOICE

Page 1 of 6

Invoice Num: 1061-543039

Invoice Date: 08/26/2012 Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 **Billing Period:**

09/25/2012 Net 30 days

Buy	Flight				B 11 B			W.T.F.O.O.			Total	D	
Line	Descripti				Buy Line Dates			WTFSS		Dur	Spots	Rate	
1	WBZ NE\	WS			08/18/2012-08/24	/2012	MTV	WTS		30	2	180.00	
V	/eek Of			MTWTFS	<u>s</u>	Spots Per Week	÷	Rate					
0	8/13/2012-08/19/	/2012		MTWTS		1		180.00					
<u>A</u>	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi	<u>t</u>	Credit	<u>Remarks</u>	
0	8/19/2012	Su	04:54:23 AM		OFA-12-D-087H		30	180.00					
					_	0 . 5		5.					
	/eek Of			MTWTFS:		Spots Per Week	-	Rate			The same of		
0	8/20/2012-08/26/	/2012		MTWTS		1		180.00				A.	
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debi		Credit	<u>Remarks</u>	
0	8/23/2012	Th	04:39:13 AM		OFA-12-D-087H		30	180.00					
2	WBZ NE\	WS			08/25/2012-08/31	/2012	MTV	WTS		30	1	180.00	
-										V 10			
V	/eek Of			MTWTFS:	<u>S</u>	Spots Per Week	W.	Rate					
	<u>/eek Of</u> 8/20/2012-08/26/	/2012		MTWTFSS MTWTS	<u>S</u>	Spots Per Week 1	, N	Rate 180.00					
0			<u>Air Time</u>		S Material	- 10			Debi	L	<u>Credit</u>	<u>Remarks</u>	
0: <u>A</u>	8/20/2012-08/26/		<u>Air Time</u> 04:45:09 AM	MTWTS		- 10	<u>Dur</u> 30	180.00	Debi	<u>t</u>	Credit	<u>Remarks</u>	
0: <u>A</u>	8/20/2012-08/26/ ir Date	<u>Day</u> Su		MTWTS	<u>Material</u>	PI	30	180.00 Rate	Debi	30	<u>Credit</u>	Remarks 450.00	
0 <u>A</u> 0	8/20/2012-08/26/ i <u>r Date</u> 8/26/2012 WBZ NE\	<u>Day</u> Su		MTWTS M/G For	Material OFA-12-D-087H 08/18/2012-08/31	/2012	30	180.00 Rate 180.00 W T F	Debi				
3 <u>M</u>	8/20/2012-08/26/ ir Date B/26/2012 WBZ NE\	<u>Day</u> Su WS		MTWTS M/G For	Material OFA-12-D-087H 08/18/2012-08/31	/2012 Spots Per Week	30	180.00 Rate 180.00 W T F Rate	Debi				
3 <u>M</u>	8/20/2012-08/26/ i <u>r Date</u> 8/26/2012 WBZ NE\	<u>Day</u> Su WS		MTWTS M/G For	Material OFA-12-D-087H 08/18/2012-08/31	/2012	30	180.00 Rate 180.00 W T F	Debi				
3 <u>W</u>	8/20/2012-08/26/ ir Date B/26/2012 WBZ NE\	Day Su WS		MTWTS M/G For	Material OFA-12-D-087H 08/18/2012-08/31	/2012 Spots Per Week	30	180.00 Rate 180.00 W T F Rate	Debi	30			
3 <u>A</u> 02 3	8/20/2012-08/26/ ir Date 8/26/2012 WBZ NE\ /eek Of 8/20/2012-08/26/	Day Su WS	04:45:09 AM	MTWTS MG For MTWTFS: MTWTF	Material OFA-12-D-087H 08/18/2012-08/31	/2012 Spots Per Week	30 M T V	180.00 Rate 180.00 W T F Rate 450.00		30	2	450.00	

For:

P.O. BOX 33089

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NEWARK, NJ 07188-0089

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION © GW



WBZ TV 4

1061-543039

Invoice Num:

INVOICE

Page 2 of 6

Account Exec:

PAT CASHEN POLITICAL

Office: Contract Num:

WBZ-TV 1061-58094

08/18/2012-08/31/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1617SKEDC

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Date: 08/26/2012 09/25/2012 Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 Net 30 days **Billing Period:**

uy	Flight									Total		
ne	Descripti	ion			Buy Line Dates		MTV	WTFSS	Dur	Spots	Rate	
4	WBZ NE\	WS			08/18/2012-08/31	/2012	MT\	NTF	30	2	450.00	
Week	k Of			MTWTFSS		Spots Per Week	.=	Rate				
08/20	0/2012-08/26/	/2012		MTWTF		2		450.00				
Air D	ate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	0/2012	-	06:27:39 AM		OFA-12-D-087H		30	450.00				
08/21	1/2012	Tu	06:28:19 AM		OFA-12-D-087H		30	450.00				
5	THE EAR	RLY SH	OW		08/18/2012-08/31	/2012	MΤ\	NTF	30	2	400.00	
										The same of the sa		
Week	k Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate				
08/20	0/2012-08/26/	/2012		MTWTF		2		400.00				
Air D	<u>ate</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
08/20	0/2012	Мо	08:46:42 AM		OFA-12-D-087H		30	400.00		100		
08/23	3/2012		08:27:51 AM		OFA-12-D-087H		30	400.00				
08/23	3/2012 WBZ NE\	Th	08:27:51 AM		OFA-12-D-087H 08/18/2012-08/31	/2012	30		30	2	200.00	
6	WBZ NE\	Th	08:27:51 AM		08/18/2012-08/31		. VA	. S .	30	2	200.00	
6 Week	WBZ NE\	Th WS	08:27:51 AM	MTWTFS	08/18/2012-08/31	/2012 Spots Per Week	. VA	. S . Rate	30	2	200.00	
6 Week	WBZ NE\	Th WS	08:27:51 AM	MTWTFSS.	08/18/2012-08/31		. VA	. S .	30	2	200.00	
6 Week	WBZ NE\ k Of 3/2012-08/19/	Th WS /2012	08:27:51 AM Air Time		08/18/2012-08/31		. VA	. S . Rate		2Credit	200.00 Remarks	
6 Week 08/13 Air Di	WBZ NE\ k Of 3/2012-08/19/	Th WS /2012		\$.	08/18/2012-08/31 <u>S</u>			Rate 200.00				
6 Week 08/13 Air Di 08/18	WBZ NE\ k Of 3/2012-08/19/ ate 3/2012	Th WS /2012	Air Time	S . <u>M/G For</u>	08/18/2012-08/31 S Material OFA-12-D-087H	Spots Per Week		Rate 200.00 Rate 200.00				
6 Week 08/13 Air Di 08/18	WBZ NE\ k Of 3/2012-08/19/ ate 3/2012	Th WS /2012 Day Sa	Air Time	MTWTFS	08/18/2012-08/31 S Material OFA-12-D-087H	Spots Per Week 1 Spots Per Week		Rate 200.00 Rate 200.00 Rate 200.00				
6 Week 08/13 Air Di 08/18	WBZ NE\ k Of 3/2012-08/19/ ate 3/2012	Th WS //2012 Day Sa //2012	<u>Air Time</u> 07:28:48 AM	S . <u>M/G For</u>	08/18/2012-08/31 S Material OFA-12-D-087H	Spots Per Week		Rate 200.00 Rate 200.00 Rate 200.00 Rate 200.00	Debit	Credit		
6 Week 08/13 Air D. 08/18 Week 08/20 Air D.	WBZ NEV k Of 3/2012-08/19/ ate 3/2012 k Of 0/2012-08/26/	Th WS //2012 Day Sa //2012 Day	Air Time	MTWTFS	08/18/2012-08/31 S Material OFA-12-D-087H	Spots Per Week 1 Spots Per Week		Rate 200.00 Rate 200.00 Rate 200.00				

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Chicago, IL 60680-8102

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,

CBS TELEVISION STATIONS



WBZ TV 4

INVOICE

Account Exec: PAT CASHEN POLITICAL

Office: WBZ-TV
Contract Num: 1061-58094

Contract Dates: 08/18/2012-08/31/2012

Customer Order:

Linked Order:

CPE: / / 1617SKEDC

 In Account GMMB, INC.(6441)

 With:
 3050 K St NW Ste 100
 Product Desc:
 OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1061-543039
 Page 3 of 6

 Invoice Date:
 08/26/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 07/30/2012-08/26/2012

 PAY BY
 Net 30 days

Buy .ine	Flight Descrip	tion			Buy Line Dates			WTFSS		Dur		Total Spots	Rate	
rine 7	· ·		MORNING		08/18/2012-08/31	/2012	S			30			1,800.00	
		CBS SUNDAY MORNING								30	,	2	1,000.00	
	<u>/eek Of</u>			MTWTFS	<u>S</u>	Spots Per Week		Rate						
30	3/13/2012-08/19	9/2012		S		1		1,800.00						
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate		<u>Debit</u>	C	Credit	<u>Remarks</u>	
80	3/19/2012	Su	09:56:50 AM		OFA-12-D-087H		30	1,800.00						
W	leek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			- 1			
30	8/20/2012-08/20	6/2012		S		1		1,800.00			- 1		1	
<u>A</u> i	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	100	<u>Debit</u>	c	Credit	<u>Remarks</u>	
	3/26/2012	-	09:32:12 AM		OFA-12-D-087H		30	1,800.00						
8	RACHA				00/40/0040 00/04	/0040	14.7	W.T.E	- 9	30		2	450.00	
8	KACHAI	EL KAY			08/18/2012-08/31	/2012	IVI	WTF		30			450.00	
W	eek Of			MTWTFS	S	Spots Per Week		Rate		de				
	3/20/2012-08/20	6/2012		MTWTF		2		450.00						
					-		\ .				_			
	ir Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate		<u>Debit</u>	C	Credit	Remarks	
	3/20/2012		09:21:28 AM		OFA-12-D-087H		30	450.00						
30	3/21/2012	Iu	09:30:20 AM		OFA-12-D-087H		30	450.00						
9	PRICE I	S RIGHT		M	08/18/2012-08/31	/2012	MTWTF			30 2			1,000.00	
	<u>/eek Of</u>			MTWTFS		Spots Per Week		Rate						
30	3/20/2012-08/20	6/2012		MTWTF		2		1,000.00						
<u>Ai</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate		<u>Debit</u>	C	Credit	Remarks	
30	3/21/2012		11:30:09 AM		OFA-12-D-087H		30	1,000.00						
30	3/22/2012	We	11:28:26 AM		OFA-12-D-087H		30	1,000.00						

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CBS TELEVISION © GW

Contract Dates:

Customer Order:

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CPE: / / 1617SKEDC

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

08/18/2012-08/31/2012

WBZ TV 4

INVOICE

Invoice Num: 1061-543039

Invoice Date: 08/26/2012
Billing Cycle: Broadcast EOM

Billing Period: 07/30/2012-08/26/2012



Page 4 of 6

uy	Flight									Total		
ine	Description	on			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate	
10	WBZ NEW	VS			08/18/2012-08/31/	2012	МТ	WTF	30	4	500.00	
<u>Weel</u>	k Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate				
08/20	0/2012-08/26/2	2012		MTWTF		4		500.00				
Air D	ate	<u>Day</u>	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
08/21	1/2012	Tu	12:24:42 PM		OFA-12-D-087H		30	500.00				
08/22	2/2012	We	12:26:07 PM		OFA-12-D-087H		30	500.00				
08/23	3/2012	Th	12:10:50 PM		OFA-12-D-087H		30	500.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		
08/24	4/2012	Fr	12:11:18 PM		OFA-12-D-087H		30	500.00			A.	
11	CBS SOA	P ROT	ATION		08/18/2012-08/31/	2012	мт	WTF	30	4	500.00	
Week	k Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate				
08/20	0/2012-08/26/2	2012		MTWTF		4		500.00				
Air D	ate	Day	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	Remarks	
08/20	0/2012	Мо	12:56:28 PM		OFA-12-D-087H		30	500.00				
08/21	1/2012	Tu	01:59:11 PM		OFA-12-D-087H		30	500.00				
08/23	3/2012	Th	12:58:35 PM		OFA-12-D-087H		30	500.00				
08/24	4/2012	Fr	01:29:12 PM		OFA-12-D-087H		30	500.00				
12	THE TALK	<			08/18/2012-08/31/	2012	МТ	WTF	30	4	500.00	
West	l. Of			MTWTFSS		Spots Per Week		Data				
Week		0040		1000	AND .	-		Rate				
08/20	0/2012-08/26/2	2012		MTWTF	Z	4		500.00				
Air D	ate	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
08/20	0/2012	Мо	02:27:13 PM		OFA-12-D-087H		30	500.00				
08/22	2/2012	We	02:26:50 PM		OFA-12-D-087H		30	500.00				
08/23	3/2012	Th	02:29:34 PM		OFA-12-D-087H		30	500.00				
	4/2012	Fr	02:26:48 PM		OFA-12-D-087H		30	500.00				

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: PAT CASHEN POLITICAL

CBS TELEVISION © CW

Office: WBZ-TV Contract Num: 1061-58094

Contract Dates: 08/18/2012-08/31/2012

Customer Order: Linked Order:

CPE: / 1617SKEDC

OBAMA/D/PRES **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

Invoice Num: 1061-543039 Invoice Date: 08/26/2012

Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 **Billing Period:**

09/25/2012 Net 30 days

INVOICE

Page 5 of 6

Line Doc Pine	Buy	Flight										Total		
Week Of	Line	Descri	ption			Buy Line Dates		мт	WTFSS	Г	Our	Spots	Rate	
08/20/2012-08/25/212	13	DR. PH	IIL			08/18/2012-08/31	/2012	МТ	WTF		30	4	500.00	
Air Date (8/20/2012 More (8/20/2012 More (8/20/2012) More (8/20/2012) More (8/21/2012) Tu (9/21:13 PM (9/20/2012) More		Week Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate					
08/20/2012 Mo 03:30:05 PM OFA-12-D-087H 30 500.00 08/21/2012 Tu 03:21:13 PM OFA-12-D-087H 30 500.00 08/22/2012 We 03:29:51 PM OFA-12-D-087H 30 500.00 08/23/2012 Th 03:44:16 PM OFA-12-D-087H 30 500.00 14 JUDGE JUDY 08/18/2012-08/31/2012 MT W T F . 30 4 700.00 MT W T F . 30 4 700.00 MT W T F . 30 MT W T F .		08/20/2012-08/2	26/2012		MTWTF		4		500.00					
08/20/2012 Mo 03:30:05 PM OFA-12-D-087H 30 500.00 08/21/2012 Tu 03:21:13 PM OFA-12-D-087H 30 500.00 08/22/2012 We 03:29:51 PM OFA-12-D-087H 30 500.00 08/23/2012 Th 03:44:16 PM OFA-12-D-087H 30 500.00 14 JUDGE JUDY 08/18/2012-08/31/2012 MT W T F . 30 4 700.00 MT W T F . 30 4 700.00 MT W T F . 30 MT W T F .		Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Dehit		Credit	Remarks	
08/21/2012 Tu 03/21:13 PM					144 0 1 01						_	Orodit	<u>rtomanto</u>	
08/22/2012 We 03:29:51 PM OFA-12-D-087H 30 500.00 14 JUDGE JUDY 08/18/2012-08/31/2012 MT WT F 30 4 700.00 Mesk Of												-		
14											100			
Week Of 08/20/2012-08/26/2012 M T W T F S S M T W T F		08/23/2012	Th	03:44:16 PM		OFA-12-D-087H		30	500.00				V.	
Name	14	JUDGE	JUDY			08/18/2012-08/31/	/2012	M T	WTF		30	4	700.00	
Name									1.0		M			
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 08/20/2012 Mo 04:25:11 PM OFA-12-D-087H 30 700.00 08/21/2012 Tu 04:25:11 PM OFA-12-D-087H 30 700.00 08/22/2012 We 04:29:07 PM OFA-12-D-087H 30 700.00 15 WHEEL OF FORTUNE 08/18/2012-08/31/2012 M T W T F . 30 2 1,440.00 Week Of 08/20/2012-08/26/2012 M T W T F . 2 1,440.00 Rate Debit Credit Remarks 08/21/2012 Tu 07:11:52 PM OFA-12-D-087H 30 1,440.00		Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			A Comment		
08/20/2012 Mo 04:25:11 PM OFA-12-D-087H 30 700.00 08/21/2012 Tu 04:25:11 PM OFA-12-D-087H 30 700.00 08/22/2012 We 04:29:07 PM OFA-12-D-087H 30 700.00 08/23/2012 Th 04:48:40 PM OFA-12-D-087H 30 700.00 15 WHEEL OF FORTUNE 08/18/2012-08/31/2012 MTWTF 30 2 1,440.00 Week Of 08/20/2012-08/26/2012 MTWTF 2 1,440.00 Rate NT WTF Air Date Day Air Time MG For Material Dur Rate Debit Credit Remarks 08/21/2012 Tu 07:11:52 PM OFA-12-D-087H 30 1,440.00		08/20/2012-08/2	26/2012		MTWTF		4	10	700.00		M			
08/21/2012 Tu 04:25:11 PM OFA-12-D-087H 30 700:00 08/22/2012 We 04:29:07 PM OFA-12-D-087H 30 700:00 08/23/2012 Th 04:48:40 PM OFA-12-D-087H 30 700:00 15 WHEEL OF FORTUNE 08/18/2012-08/31/2012 M T W T F 30 2 1,440:00 Week Of 08/20/2012-08/26/2012 M T W T F 2 1,440:00 2 1,440:00 Air Date 08/21/2012 Day 7 mm Air Time 0FA-12-D-087H Dur 0FA-12-D-087H Rate 0FA-12-D-087H Debit 0FA-12-D-087H Credit 0FC Remarks		Air Date	<u>Day</u>	Air Time	M/G For	Material	10	<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
08/22/2012 We 04:29:07 PM 04:48:40 PM OFA-12-D-087H 30 700.00 15 WHEEL OF FORTUNE 08/18/2012-08/31/2012 M T W T F 30 2 1,440.00 Week Of 08/20/2012-08/26/2012 M T W T F 2 1,440.00 Air Date 08/21/2012 Day Air Time 07:11:52 PM M/G For Material OFA-12-D-087H Dur Rate Debit Credit Remarks 08/21/2012 Tu 07:11:52 PM OFA-12-D-087H 30 1,440.00		08/20/2012	Мо	04:25:11 PM		OFA-12-D-087H		30	700.00					
08/23/2012 Th 04:48:40 PM OFA-12-D-087H 30 700.00 15 WHEEL OF FORTUNE 08/18/2012-08/31/2012 M T W T F 30 2 1,440.00 Week Of 08/20/2012-08/26/2012 M T W T F 2 1,440.00 2 1,440.00 Air Date 08/21/2012 Day Air Time 07:11:52 PM M/G For Material OFA-12-D-087H Dur Rate Debit 07:11:52 PM Credit Remarks 07:11:52 PM		08/21/2012	Tu	04:25:11 PM		OFA-12-D-087H		30	700.00					
15 WHEEL OF FORTUNE 08/18/2012-08/31/2012 M T W T F 30 2 1,440.00 Week Of 08/20/2012-08/26/2012 M T W T F Spots Per Week Rate 2 Rate 3 Rate 3 Debit 3 Credit 3 Remarks 3 Air Date 08/21/2012 Day 1/2012 Air Time 1/2012 M/G For 1/20-12-D-087H Dur 1/2012 Rate 3 Debit 3 Credit 3 Remarks 3		08/22/2012	We	04:29:07 PM		OFA-12-D-087H		30	700.00					
Week Of 08/20/2012-08/26/2012 M T W T F S S Dots Per Week Rate 2 1,440.00 Air Date Day Air Time 08/21/2012 M/G For Material OFA-12-D-087H Dur Rate Debit Credit Remarks 08/21/2012 Tu 07:11:52 PM OFA-12-D-087H 30 1,440.00		08/23/2012	Th	04:48:40 PM		OFA-12-D-087H		30	700.00					
08/20/2012-08/26/2012 M T W T F	15	WHEE	L OF FOR	RTUNE		08/18/2012-08/31	/2012	МТ	WTF		30	2	1,440.00	
08/20/2012-08/26/2012 M T W T F					M		, -		_					
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks 08/21/2012 Tu 07:11:52 PM OFA-12-D-087H 30 1,440.00					- William	200								
08/21/2012 Tu 07:11:52 PM OFA-12-D-087H 30 1,440.00		08/20/2012-08/2	26/2012		MTWTF	Z	2		1,440.00					
		Air Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	_	Credit	Remarks	
		08/21/2012	Tu	07:11:52 PM		OFA-12-D-087H		30	1,440.00					
08/23/2012 In 07:23:21 PM OFA-12-D-087H 30 1,440.00		08/23/2012	Th	07:23:21 PM		OFA-12-D-087H		30	1,440.00					

P.O. BOX 33089

NEWARK, NJ 07188-0089

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

In Account GMMB, INC.(6441)

With:

Chicago, IL 60680-8102

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

CBS TELEVISION STATIONS Account Exec:

PAT CASHEN POLITICAL

WBZ-TV 1061-58094

08/18/2012-08/31/2012 **Contract Dates:**

Contract Num: Customer Order:

Office:

Linked Order:

CPE: / 1617SKEDC

Product Desc: OBAMA/D/PRES

Broadcast airtimes represented are reported to the nearest second.

WBZ TV 4

Invoice Num: 1061-543039 Invoice Date: 08/26/2012

Billing Cycle: **Broadcast EOM** 07/30/2012-08/26/2012 **Billing Period:**

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INVOICE

09/25/2012 Net 30 days

Buy	Flight									Total		
Line	Descr	ption		Buy Line Dates			M 7	WTFSS	Dur	Spots	Rate	
16	WHEE	WHEEL OF FORTUNE			08/18/2012-08/31	/2012		S.	30	1	500.00	
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	08/13/2012-08/	19/2012		S.	_	1		500.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
	08/18/2012	Sa	07:08:00 PM		OFA-12-D-087H		30	500.00				
17	BIG B	ROTHER			08/22/2012-08/22	/2012	\	V	30	1	7,620.00	
	Week Of			MTWTFSS		Spots Per Week		Rate	-		A.	
	08/20/2012-08/	26/2012		W		1		7,620.00	A			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	08/22/2012	We	08:58:57 PM		OFA-12-D-087H		30	7,620.00				
		otal Spot	<u>.</u>	Gross An	<u>nt</u>	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	4	1	31,840.0	0		4,776.00	27,064.00	0.00	0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV

(617) 562-5022

31,840.00 **Gross Billing Trade Value** 0.00 **Agency Commission** 4,776.00 Local Tax 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 27,064.00

Warranty - We warrant the above broadcasts were made according to the official station log.